AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROUG	aH.									
						PASS INKUU	11									
			NEGOTIATE	D I I		Ī				STATUTORY	1					
						(a)		AB1290		§33676 ANNUA	CROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1230		933076 ANNUA	LGROWIN	SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
JCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
AZAGA INIDUGTOV. TO DIGT INIDII # 0	0.00	0.00	0.00	0.00	0.00	0.00	00.04	20.00	0.00	0.00	0.00	0.00	54.50	0.00	0.00	
17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P.	0.00 0.00	0.00 0.00	0.00	0.00	0.00 0.00	0.00	30.94 617.10	23.62 471.24	0.00	0.00 0.00	0.00	0.00	54.56 1,088.34	0.00 16.16	0.00 2,317.50	5 3,42
28008 WEST COVINA - WEST COVINA CITYWID		0.00	0.00	0.00	0.00		70.04	53.49	0.00	0.00	0.00	0.00	123.53	149.57	125.96	39
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.08	\$548.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.43	\$165.73	\$2,443.46	\$3,875
			NEGOTIATE	D		PASS THROUG	GH .			STATUTORY						
			NEGOTIATE	D		PASS THROUG	GH .			STATUTORY						
			NEGOTIATE			(a)	ЭН	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
		\$33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED				§33676 ANNUA		SUB-	STATUTORY			NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL		SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290 TAX	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
CCESSOR AGENCY PROJECT AREAS 17404 INDUSTRY - TR.DIST.IND'L # 3	PASS THROUGH	•		SUB-		(a) NEGOTIATED			ERAF 0.00	§33676 ANNUA			STATUTORY			
17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P.	0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 450.18 (28.72)	TAX 343.77 (21.93)	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	\$TATUTORY \$UBTOTAL 793.95 (50.65)			TOTAL 79
17404 INDUSTRY - TR.DIST.IND'L #3	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 450.18	TAX 343.77	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 793.95			TOTAL 7
17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P.	0.00	GROWTH 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 450.18 (28.72)	TAX 343.77 (21.93)	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	\$TATUTORY \$UBTOTAL 793.95 (50.65)			TOTAL 7
17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P. 28008 WEST COVINA - WEST COVINA CITYWID	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	FACILITIES 450.18 (28.72) (18.61)	TAX 343.77 (21.93) (14.25)	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	793.95 (50.65) (32.86)	\$165.73	\$2,443.46	70TAL 7

\$0.00

BALANCE DUE

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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:																
						PASS THROUG	SH									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
OUGOFOOOD A OFNOY DDG IFOT A DFAG	DAGO TUDOUGU	§33401 ANNUAL	DEFENDAL	SUB-	SUBORDINATION REPAYMENT	NEGOTIATED	54 OU 17150	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY	PRIOR PERIOD	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	IAX	EKAF	FACILITIES	IAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	1.38	1.05	0.00	0.00	0.00	0.00	2.43	0.00	0.00	2.4
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	27.53	21.03	0.00	0.00	0.00	0.00	48.56	0.72	103.46	152.7
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	3.13	2.38	0.00	0.00	0.00	0.00	5.51	6.69	5.64	17.8
OUDDENT VEAD (0045 40) TOTAL (4)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.04	****	***	\$0.00	\$0.00	\$0.00	\$56.50	\$7.41	* 400.40	\$173.0
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.04	\$24.46	\$0.00	\$0.00	\$0.00	\$0.00	\$30.30	\$7.41	\$109.10	\$173.0
						PASS THROUG	SH.									
			NEGOTIATE	D		PASS THROUG	ЭН			STATUTORY						
			NEGOTIATE	D			БН 									
			NEGOTIATE			(a)	GH .	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED				§33676 ANNUA		SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE! DEFERRAL		SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290 TAX	ERAF		L GROWTH	SUB- ORDINATED	. ,			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS 17404 INDUSTRY - TR.DIST.INDL # 3	PASS THROUGH	•		SUB-		(a) NEGOTIATED			ERAF	§33676 ANNUA			STATUTORY			TOTAL
17404 INDUSTRY - TR.DIST.IND'L #3 17803 LA PUENTE - LA PUENTE R.P.		GROWTH	0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES	TAX		\$33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 35.41 (2.26)			TOTAL 35.
17404 INDUSTRY - TR.DIST.IND'L #3	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 20.07	TAX 15.34	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL			TOTAL 35 (2.3
17404 INDUSTRY - TR.DIST.IND'L #3 17803 LA PUENTE - LA PUENTE R.P.	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	FACILITIES 20.07 (1.29)	TAX 15.34 (0.97)	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 35.41 (2.26)			35. (2. (1.
17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P. 28008 WEST COVINA - WEST COVINA CITYWID	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	FACILITIES 20.07 (1.29) (0.84)	TAX 15.34 (0.97) (0.65)	0.00 0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	35.41 (2.26) (1.49)			TOTAL 35. (2.3 (1.4
17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P. 28008 WEST COVINA - WEST COVINA CITYWID	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	DEFERRAL 0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00 90.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	FACILITIES 20.07 (1.29) (0.84)	TAX 15.34 (0.97) (0.65)	0.00 0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	35.41 (2.26) (1.49)		\$109.10	35 (2 (1 S 31 S
17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P. 28008 WEST COVINA - WEST COVINA CITYWID PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 \$0.00	GROWTH 0.00 0.00 0.00 0.00	DEFERRAL 0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00 90.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	FACILITIES 20.07 (1.29) (0.84) \$17.94	15.34 (0.97) (0.65) \$13.72	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$1.66	\$7.41	\$109.10	

\$0.00

BALANCE DUE

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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:																
						PASS THROUG	SH									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.18	0.12	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.3
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	3.47	2.65	0.00	0.00	0.00	0.00	6.12	0.09	13.00	19.2
28008 WEST COVINA - WEST COVINA CITYWID	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.28	0.00	0.00	0.00	0.00	0.68	0.86	0.72	2.2
OURDENT VEAR (0045 40) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.05	* 0.05	***	\$0.00	\$0.00	***	\$7.10	\$0.95	440.70	\$21.7
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.05	\$3.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.10	\$0.95	\$13.72	\$21.7
						DAGO TUDOU										
			NEGOTIATE	D		PASS THROUG	GH			STATUTORY						
			NEGOTIATE	D		PASS THROUG	SH			STATUTORY						
			NEGOTIATE	D		PASS THROUG	SH	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL	NEGOTIATE	D SUB-	SUBORDINATION		SH	AB1290			L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL		SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY			TOTAL
SUCCESSOR AGENCY PROJECT AREAS 17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P.	0.00		DEFERRAL 0.00	SUB-		(a) NEGOTIATED	FACILITIES 2.53	TAX 1.92	0.00	§33676 ANNUA FACILITIES 0.00	TAX		STATUTORY SUBTOTAL 4.45			TOTAL 4.4
17404 INDUSTRY - TR.DIST.IND'L #3		GROWTH 0.00	DEFERRAL	SUB- ORDINATED 0.00 0.00	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED 0.00	STATUTORY			4 (0.2
17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P. 28008 WEST COVINA - WEST COVINA CITYWID	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	2.53 (0.17) (0.11)	1.92 (0.12) (0.09)	0.00 0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 4.45 (0.29) (0.20)			4 (0 (0
17404 INDUSTRY - TR.DIST.IND'L #3 17803 LA PUENTE - LA PUENTE R.P.	0.00	GROWTH 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 2.53 (0.17)	1.92 (0.12)	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 4.45 (0.29)			4. (0.: (0.:
17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P. 28008 WEST COVINA - WEST COVINA CITYWID	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 \$0.00	DEFERRAL 0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	2.53 (0.17) (0.11)	1.92 (0.12) (0.09)	0.00 0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 4.45 (0.29) (0.20)	\$0.95	\$13.72	4. (0. (0. (0. **)
17404 INDUSTRY - TR.DIST.IND'L # 3 17803 LA PUENTE - LA PUENTE R.P. 28008 WEST COVINA - WEST COVINA CITYWID PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 \$0.00	GROWTH 0.00 0.00 0.00 \$0.00	DEFERRAL 0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	2.53 (0.17) (0.11) \$2.25	1.92 (0.12) (0.09) \$1.71	0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$3.96	\$0.95 0.95	\$13.72 13.72	

\$0.00

BALANCE DUE

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